

# Work Order ID 81528

March-15-12 9:24:39 AM

**\*81528\***

Page 1

Item ID: D206-628-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Access-Step LH

Start Date: 3/15/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 3/15/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: rework - NCR

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-011 CHG 003

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

PULL FROM STOCK:

1 X D206-628-011 B72787 CHG003

125

0.00

**\*125\***

Packaging

Memo

0.00

Packaging

ADD TO KITS:

2 X D2731-7 B

2 X D3394-043 B 78921

BOM WAS INCORRECT

<b>DART</b>		DART Aerospace Ltd.	
1270 ABERDEEN ST.		FAVRESBURTON CANADA K6A 1K7	
PN	D206-628-011	CHG	CHG003
DESC	Heli-Access-Step LH	STG	SH98-14
LOT	B72787	STG	SA00500SE
MODEL	Ball 206A/B	STG	
MADE IN CANADA		TEL: 1-613-632-9200	
		TAPR0001 #00-89	

12/3/20

5/16/15

40

12/3/15

**Work Order ID 81528**

March-15-12 9:24:39 AM

**\*81528\***

Page 2

Item ID: D206-628-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Access-Step LH

Start Date: 3/15/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 3/15/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: rework - NCR

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

126

QC4- 100% Inspect kits for completeness

0.00

**\*126\***

QC

Memo

0.00

Quality Control

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

REPACKAGE USING NEW B/N  
NEW LABELS REQ'D  
Identify and pack for shipping as per PPP D206-628-  
011 Location: F 71  
PPP Rev: F 71

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/3/20  
12/3/21  
12-02-20

# Picklist Print

March-15-12 9:24:38 AM

Page 1

Work Order ID: 81528

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 3/15/12

Required Date: 3/15/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM  
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-628-011 Heli-Access-Step LH		Manufactured	No				Each	2.0000		1			

Location	Loc Qty	Loc Code
FG071		
76114		

D2731-7 Mounting Lug		Manufactured	No				Each	18.0000					
-------------------------	--	--------------	----	--	--	--	------	---------	--	--	--	--	--

Location	Loc Qty	Loc Code
ST	-50	
ST468A	18	
69177	12	
71083	2	
71860	4	
ST469	50	

D3394-043 Lug Assembly		Manufactured	No				Each	50.0000					
---------------------------	--	--------------	----	--	--	--	------	---------	--	--	--	--	--

Location	Loc Qty	Loc Code
ST479	50	
69180	12	
71082	1	
72520	1	
78921	36	

12/3/20

2/4

4 B 78922 50

12/3/15

removed originals to send for N/C

## Linda Lacelle

---

**From:** Eric Downing <edowning@dartaero.com>  
**Sent:** March-15-12 7:59 AM  
**To:** 'Patrick Smith'; 'Linda Lacelle'  
**Cc:** 'Marc Bellavance'; 'Bill Beckett'  
**Subject:** RE: C-GNPH Flight Steps CANADIAN HELICOPTERS

81528

Good morning

I just pulled the one from stock ( only 2 done ) and it is missing lugs as well. It is missing 2x D3394-041 and 2x 2731-7 lugs. What I found is that the work order is wrong. The work order calls up qty x 2 for each instead of the required 4. That's where the problem is. The bom that was attached is showing the correct amount needed but this work order was not updated fast enough I would guess. It was also missed when checking it to the IIN parts list as well that would have been **my fault** for not catching that there. I dropped the ball on this one.

Pat we will need a NCR raised on this

Linda can you create a work order to pull QTV x1 D206-628-011 B72787 from stock and add QTY 2 D2731-7 B\_\_\_\_\_ and QTY x 2 D3394-043 B\_\_\_\_\_ and restock under new batch number.

Thanks  
Downing

**From:** Patrick Smith [mailto:psmith@dartaero.com]  
**Sent:** March 15, 2012 7:21 AM  
**To:** 'Linda Lacelle'; 'Eric Downing'  
**Cc:** 'Marc Bellavance'; Bill Beckett  
**Subject:** RE: C-GNPH Flight Steps CANADIAN HELICOPTERS

Please find out if there were others packaged at the same time and check them, if these have been sitting on our shelf for a year and a half, there is possibly others in the same situation. Or they have been sitting on Canadians shelf and possibly someone needed just the clamps????

Pat

**From:** Linda Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** March-15-12 6:56 AM  
**To:** 'Eric Downing'  
**Cc:** Marc Bellavance; Pat Smith  
**Subject:** FW: C-GNPH Flight Steps CANADIAN HELICOPTERS  
**Importance:** High

Eric?

**From:** Marc Bellavance [mailto:mbellavance@dartaero.com]  
**Sent:** March-14-12 3:44 PM  
**To:** Lacelle, Linda; Beckett, Bill; Fauteux, Melanie; Smith, Pat  
**Cc:** Stow, Dan; Willems, Sian  
**Subject:** FW: C-GNPH Flight Steps CANADIAN HELICOPTERS  
**Importance:** High

# Picklist Print

Friday, August 12, 2011 2:39:23 PM

Page 2

Work Order ID: 72787

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 2.00

Required Qty: 2.00



D2721-041

Manufactured No

120 Each

0.0000

2

75328

11/11/11

206B Step Assembly

D2731-3

Manufactured No

120 Each

60.0000

2

Pho →



Mounting Lug

## Location

## Loc Qty

## Loc Code

ST469

60

47967

37

52329

23

Manufactured No

120 Each

77.0000

2

Pho →

D2731-7



Mounting Lug

## Location

## Loc Qty

## Loc Code

ST468A

50

71860

50

ST470

27

62929

3

66427

24

Manufactured No

120 Each

6.0000

8

16

370907 11/11/11

D2732-030



Rubber Cushion

## Location

## Loc Qty

## Loc Code

ST402

6

69205

6

5 QH to 1611  
2 @ 30" → measured  
Duluth

Friday, August 12, 2011 2:39:23 PM

Shop Packet Print

Page 2